

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

October 8, 2019

Present:

MICHAEL WHEELER, Budget Director

KENNETH BENNETT, Deputy Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

\_\_\_\_\_ offered a motion to accept the agenda  
\_\_\_\_\_ seconded the motion

( ) Affirmative      ( ) Negative

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**FAB3 Salter Equipment Parts**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Freightliner Equipment/Engine Preventative Maintenance & Repairs**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **1,000.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**John Deere Equipment/Engine Preventative Maintenance and Repairs**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,500** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Landfill Recycled Daily Cover**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$15,000** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Light Vehicle Transmission Repairs**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,750** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Morbark Equipment Parts, Preventative Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Property Landscaping & Maintenance Services**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.



**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Snow Plow Equipment Maintenance and Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$4,000** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Street Sweeper Parts, Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,500** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

### **Towing Heavy & Light Vehicles**

#### **BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,250.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

October 8, 2019

The following was offered on behalf of the Albany Water Board:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

**WATER & SEWER SUPPLIES**  
PIPES, COUPLINGS, CLAMPS, ETC.

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

**Tuesday, October 8, 2019**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Welding and Fabrication for Heavy & Light Equipment**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,750.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

October 8, 2019

The Department of General Services offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**City-Wide Work & Safety Footwear & Footwear Fitting Services  
Department of General Services**

IPP-Industrial Protection Products, Inc.  
33 Northwestern Dr.  
Salem, NH 03079

IPP will offer the City over 100 styles of safety footwear  
at or below \$85.00 stipend.

Tuesday, October 8, 2019

APD Traffic Engineering Division has offered the Following:

Resolved, that the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder and theirs being the lowest qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**PROJECT:**            **Roadway Striping 2019**

**BIDDER:**            **Straightline Industries**

**BID AMOUNT:**    Base bid:            \$114,202.89  
                         Bid Alternate 1: \$ 13,157.00  
                         Bid Alternate 2: \$ 3,590.95

**Total Amount of Award: \$130,950.84**

Tuesday, October 8, 2019

APD Traffic Engineering Division has offered the Following:

Resolved, that the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder and theirs being the lowest qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**PROJECT:**           **Traffic Signal Improvements 2019**

**BIDDER:**           **Stilsing Electric, Inc.**

**BID AMOUNT:**    Base bid:           \$2,019,833.00  
                          Bid Alternate #1: NO SELECTED FOR AWARD IN THIS PROJECT.

**Total Amount of Award: \$2,019,833.00 (Base Bid Only)**



October 8, 2019

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order 1A-10 to Contract 1A – General: Feura Bush Filtration Plant Employee and Public Space Improvement with U.W. Marx Construction Company in the amount of \$13,937.00 (new contract amount is \$1,956,685.64). The contract completion date is being extended by 77 days. The new contract completion date is November 15, 2019

October 8, 2019

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order 1B-05 to Contract 1B – Electrical: Feura Bush Filtration Plant Employee and Public Space Improvement with Brunswick Electric, Inc. in the amount of \$838.39 (new contract amount is \$406,384.92). The change to the contract completion date is 77 days and the new contract completion date is November 15, 2019.

October 8, 2019

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order 1C-03 to Contract 1C – HVAC: Feura Bush Filtration Plant Employee and Public Space Improvement with Collett Mechanical, Inc. to extend the contract period 77 days. The new contract completion date is November 15, 2019.

October 8, 2019

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order 1D-04 to Contract with FPI Mechanical for work under the Feura Bush Filtration Plant Employee and Public Space Improvements Project in the amount of \$6,950.25 and to extend contract period by 77 days New Contract amount is \$214,301.25. The new contract completion date is November 15, 2019.